



**Elaine F. Marshall, North Carolina Secretary of State
2022 Monthly Principal Expense Report Form**

Amended Report: (Check if amending previously filed report.)

Original Report Tracking #

PERIOD: Expense Report for the Month of: August

Reportable monthly expenses incurred during the months of March, June or September should be reported on your quarterly expense reports.

Complete Name of Principal as Registered: Dominion Energy, Inc. and Align RNG North Carolina, LLC

If the registered lobbyist principal has directed any lobbyist listed below to lobby on behalf of an unregistered associated entity, the principal must complete and attach Schedule PR-QAE to this quarterly report. The absence of such attachment constitutes the authorized officer's affirmative statement under oath that there are no such unregistered associated entities to disclose for the reporting period pursuant to NCGS § 120C-403(b)(5).

Name(s) of All Lobbyist(s) as Registered: John D. White, James A. Harrell III, Robert W. Kaylor, Johnny L. Tillett

Include all lobbyists registered during any portion of this reporting period, including interim resignations/terminations.

You **must** mark one of these boxes. If you choose to deliver the paper original document to the Division, and fail to do so, the report will not be deemed filed until the date we receive it, which may make your report late. 18 NCAC 12 .0308.

I choose to maintain the paper original inked and signed lobbying expense report in my own records for three years as required by Administrative Rule 18 NCAC 12 .1301; OR

I choose to deliver the paper original inked and signed lobbying expense report to the Lobbying Compliance Division of the Secretary of State within seven days as required by Administrative Rule 18 NCAC 12 .0214.

Part I: Reportable Expenditures

Note: If 15 or less designated individuals ("DIs") are benefited, list by name; if more than 15, list approximate number benefited and basis for their selection; i.e., the name of the legislative body, committee or caucus or the name of the public servant group whose membership list is a matter of public record under NCGS § 132-1, or some other description that clearly distinguishes the group's purpose or composition. If DIs' immediate family members are benefited, state separately. NCGS § 120C-401(c).

**Expense Codes*

TL	Transportation and Lodging	FB	Food and Beverages	GI	Gifts
EN	Entertainment	ME	Meetings and Events	OT	Other

Section A. Principal Made Directly

Date	Description of Expenditure, Payee/Beneficiary and Address	Designated Individual(s) or Immediate Family Member(s) Benefited	Exp. Code (see above)	Amount
				\$
				\$
				\$
				\$

This Period's Subtotal: (Must enter total or "0") **\$0**

Section B. Principal Reimbursed to Lobbyist (check below if also reported on lobbyist's report)

Date	Description of Expenditure, Payee/Beneficiary and Address	Name of Lobbyist	↓ √	Designated Individual(s) or Immediate Family Member(s) Benefited	*Exp. Code	Amount
						\$
						\$
						\$
						\$
						\$
						\$

\$0

This Period's Subtotal (Must enter total or "0")

Part II: Contractual Arrangements, Promises, Obligations and/or Direct Business Relationships In Effect During Previous 12 Months

Effective Date (s)	Description of Contractual Arrangement, Promise, Obligation or Direct Business Relationship	Applicable Designated Individual ("D") or DI Immediate Family Member	Amount or Other Consideration (Value)
			\$
			\$
			\$
			\$
			\$
			\$

\$0

This Period's Subtotal (Must enter total or "0")

Part III. Event Reporting

(Use this page only if the principal has incurred event reportable expenditures.)

Please comply with the State Ethics Commission Rule, 30 NCAC 10C .0302 when completing Sections A or B for Event Reporting. This rule became effective on January 1, 2014.

State Ethics Commission Rule 30 NCAC 10C .0302 REPORTABLE EXPENDITURES MADE FOR LOBBYING

(a) For purposes of NCGS 120C-402(b)(1) and 120C-403(b)(1), when reporting expenditures for events held for lobbying, the entire cost of the event must be reported, not just the "gift" given or provided to the designated individual(s) attending the event. Examples of non-gift reportable expenditures made for lobbying are expenses and charges incurred for items and/or services provided in connection with the lobbying event, such as planning and organizing services, printing services and supplies, facility rental and set-up charges, food supplies and services, name badges, flowers, and other decorations.

(b) Reportable expenditures made for lobbying events shall be reported on the expense report filed with the Secretary of State for the month the lobbying event is held.

Section A. Principal Paid for Event Directly

Event Date	Name of Event & Description of Expenditure Payee/Beneficiary and Address	Designated Individual or Immediate Family or Third Party Beneficiary	*Expense Code	Total Cost of the Event Paid By Principal
8/4/2022	Boat tour of the Coastal Virginia Offshore Wind turbines for Governor Roy Cooper \$6,050.00 – Atlantic Wind Transfers (1347 Roger Williams Way, North Kingstown, RI 02852) \$176.43 – Panera Bread – Café 601126 (1140 N. Military Highway, Norfolk, VA 23502) \$15.81 – WaWa (1146 N. Military Highway, Norfolk, VA 23502)	A total of 10 people attended, including the following Designated Individuals: Governor Roy Cooper, Eric Wilson (Deputy Director of Intergovernmental Affairs), Paul Barker (Digital Director), Samantha Chan (Press Secretary), La'Tanta McCrimmon (Legislative Director), Daniel Elwin (Trooper) Each person received a benefit valued at \$624.22 per person.	TL & FB	\$6,242.24
8/5/2022	Boat tour of the Coastal Virginia Offshore Wind turbines for NC TOWERS \$3,312.00 – Rudee Tours (200 Winston Salem Avenue, Virginia Beach, VA 23451) \$2,250.00 – Agape Travel and Tours (805 Live Oak Drive, Suite 104, Chesapeake, VA 23320) \$1,829.91 – Catering Concepts (604 Jack Rabbit Road, Suite D, Virginia Beach, VA 23451)	A total of 44 people attended, including the following Designated Individuals: Chris Ayers, Perry Hacker, John Hardin, Oppie Jordan, Jennifer Mundt, Patricia Murphy Each person received a benefit valued at \$173.11 per person. Pursuant to N.C. Gen. Stat. 62-327, the Public Utilities Commission paid the cost of Public Staff to attend and provided their own transportation.	TL & FB	\$7,391.91

This Period's Subtotal (Must enter total or "0")

\$13,634.15

Section B. Principal Reimbursed Lobbyist for Event Costs

Name[s] of Lobbyist[s] Reimbursed by Principal: _____

Event Date	Name of Event & Description of Expenditure Payee/Beneficiary and Address	Designated Individual or Immediate Family or Third Party Beneficiary	*Expense Code	Total Cost of the Event Paid By Principal
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				\$
				\$
				\$
				\$

This Period's Subtotal (Must enter total or "0")

\$0

IMPORTANT INSTRUCTIONS FOR PRINCIPAL OFFICER AND NOTARY

All blanks **must** be completed with the printed name of the authorized officer and printed name of principal entity. The authorized officer **must** sign and date the report to certify the report in this section. For quarterly reports under oath, venue (state and county where notarized) and jurat **must** also be completed. Signatory authorized officer **must** be a person of record with the lobbying compliance division for reporting purposes in current year. **Warning:** Incomplete certification or notarization may result in rejection of report.

PART IV: CERTIFICATION

The undersigned as an authorized officer of the above named principal entity on behalf of the principal entity by its authority first duly given, or on the undersigned's own behalf as an individual principal, being first duly sworn, hereby certifies that all information contained herein (including any attachments hereto) is true, complete and correct to the best of my knowledge and belief.



 Signature of Authorized Officer

John D. White

 Printed Name of Authorized Officer

9/8/2022

 Date

Note: Monthly expense reports are not required to be notarized.

Part V: Report Preparer's Identity/Signature

Printed Full Name of Report Preparer: Carolyn H. Morrison

Signature of Report Preparer: /s/ Carolyn H. Morrison

You only have to sign as the report preparer if: (1) you are **not** the authorized officer required to file the report, **and** (2) **you** exercised discretion and independent judgment in filling the form.